

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department – Supply of stationary items for the use of MA & UD Department - Expenditure Rs.52,732/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 268

Dated: 06.07.2015.
Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. Govt. Lr.No.7742/OP2/2015-2, MA&UD (OP2) Dept., dt.30.06.2015.
3. From M/s. Creative Desk Advertising & Marketing, Secunderabad Bill No.218, dt.02.07.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.52,732/- (Rupees Fifty two thousand seven hundred and thirty two only) to M/s. Creative Desk Advertising & Marketing, Secunderabad for the supply of stationary items for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 – Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Bank Account of M/s. Creative Desk Advertising & Marketing, Secunderabad in their A/c.No.11111011001231, MICR No.500022023, IFSC Code. ORBC0101111, Bank of Oriental Bank of Commerce, Himayathnagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G. GOPAL,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The M A & U D (Claims) Department.

Copy to: M/s. Creative Desk Advertising & Marketing.
Shop.No.4, Avulamanda,
Opp: Kanyaka Parameshwari Temple,
R.P Road, Secunderabad-500003

_SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER